

**Remit Address:**

**WVBT**  
**PO Box 403864**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**

**Billing Address:**

**Smart Media Group**  
**Attention: Accounts Payable**  
**814 King Street**  
**Suite 400**  
**Alexandria, VA 22314**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Allen for Senate (R)	Invoice #	219050-1
Product	11/2-11/6 ALLEN FOR SENATE	Invoice Date	11/11/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WVBT	Order #	219050
Account Executive	Petry Philadelphia	Alt Order #	
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	11/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref	IN10086/SP6681/TO1332		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Ricki Lake	5-6a		to						
				10/29/12 to 11/04/12	2x	----	F--				
	WVBT			F	11/02/12	:30	5:15 AM	GA1214R2TVH	\$5.00		1
	WVBT			F	11/02/12	:30	5:51 AM	GA1214R2TVH	\$5.00		2
				11/05/12 to 11/11/12	4x	MT-----					
	WVBT			M	11/05/12	:30	5:27 AM	GA1214R2TVH	\$5.00		3
	WVBT			M	11/05/12	:30	5:46 AM	GA1214R2TVH	\$5.00		6
	WVBT			Tu	11/06/12	:30	5:44 AM	GA1214R2TVH	\$5.00		4
	WVBT			Tu	11/06/12	:30	5:58 AM	GA1214R2TVH	\$5.00		5
2	WVBT	Daily Buzz	6-7a		to						
				10/29/12 to 11/04/12	2x	----	F--				
	WVBT			F	11/02/12	:30	6:27 AM	GA1214R2TVH	\$20.00		2
	WVBT			F	11/02/12	:30	6:58 AM	GA1214R2TVH	\$20.00		1
				11/05/12 to 11/11/12	4x	MT-----					
	WVBT			M	11/05/12	:30	6:12 AM	GA1214R2TVH	\$20.00		3
	WVBT			M	11/05/12	:30	6:59 AM	GA1214R2TVH	\$20.00		6
	WVBT			Tu	11/06/12	:30	6:22 AM	GA1214R2TVH	\$20.00		5
	WVBT			Tu	11/06/12	:30	7:00 AM	GA1214R2TVH	\$20.00		4
3	WVBT	WAVY News 10 on FOX 43	WAVY News 10 on F		to						
				10/29/12 to 11/04/12	2x	----	F--				
	WVBT			F	11/02/12	:30	7:09 AM	GA1214R2TVH	\$125.00		2
	WVBT			F	11/02/12	:30	7:31 AM	GA1214R2TVH	\$125.00		1
				11/05/12 to 11/11/12	4x	MT-----					
	WVBT			M	11/05/12	:30	7:25 AM	GA1214R2TVH	\$125.00		3
	WVBT			M	11/05/12	:30	7:59 AM	GA1214R2TVH	\$125.00		6
	WVBT			Tu	11/06/12	:30	7:15 AM	GA1214R2TVH	\$125.00		4
	WVBT			Tu	11/06/12	:30	7:55 AM	GA1214R2TVH	\$125.00		5
4	WVBT	Daily Buzz	M-F 8-9a		to						
				10/29/12 to 11/04/12	2x	----	F--				
	WVBT			F	11/02/12	:30	8:21 AM	GA1214R2TVH	\$20.00		2

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Advertiser	POL/Allen for Senate (R)	Invoice #	219050-1
Product	11/2-11/6 ALLEN FOR SENATE	Invoice Date	11/11/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
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Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	11/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref	IN10086/SP6681/TO1332		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	WVBT	Daily Buzz	M-F 8-9a								
	WVBT			F	11/02/12	:30	8:39 AM	GA1214R2TVH	\$20.00		1
				11/05/12 to 11/11/12	4x	MT- - - - -					
	WVBT			M	11/05/12	:30	8:29 AM	GA1214R2TVH	\$20.00		5
	WVBT			M	11/05/12	:30	8:59 AM	GA1214R2TVH	\$20.00		3
	WVBT			Tu	11/06/12	:30	8:28 AM	GA1214R2TVH	\$20.00		4
	WVBT			Tu	11/06/12	:30	8:58 AM	GA1214R2TVH	\$20.00		6
5	WVBT	Millionaire	10-11a								
				10/29/12 to 11/04/12	2x	- - - - F - -					
	WVBT			F	11/02/12	:30	10:15 AM	GA1214R2TVH	\$20.00		1
	WVBT			F	11/02/12	:30	10:48 AM	GA1214R2TVH	\$20.00		2
				11/05/12 to 11/11/12	4x	MT- - - - -					
	WVBT			M	11/05/12	:30	10:22 AM	GA1214R2TVH	\$20.00		3
	WVBT			M	11/05/12	:30	10:53 AM	GA1214R2TVH	\$20.00		5
	WVBT			Tu	11/06/12	:30	10:23 AM	GA1214R2TVH	\$20.00		4
	WVBT			Tu	11/06/12	:30	10:53 AM	GA1214R2TVH	\$20.00		6
6	WVBT	Jeff Probst	11a-12p								
				10/29/12 to 11/04/12	2x	- - - - F - -					
	WVBT			F	11/02/12	:30	11:20 AM	GA1214R2TVH	\$20.00		2
	WVBT			F	11/02/12	:30	11:50 AM	GA1214R2TVH	\$20.00		1
				11/05/12 to 11/11/12	4x	MT- - - - -					
	WVBT			M	11/05/12	:30	11:23 AM	GA1214R2TVH	\$20.00		6
	WVBT			M	11/05/12	:30	11:42 AM	GA1214R2TVH	\$20.00		3
	WVBT			Tu	11/06/12	:30	11:29 AM	GA1214R2TVH	\$20.00		5
	WVBT			Tu	11/06/12	:30	11:51 AM	GA1214R2TVH	\$20.00		4
7	WVBT	Wendy Williams	12-1p								
				10/29/12 to 11/04/12	3x	- - - - F - -					
	WVBT			F	11/02/12	:30	12:32 PM	GA1214R2TVH	\$50.00		2
	WVBT			F	11/02/12	:30	12:40 PM	GA1214R2TVH	\$50.00		1
	WVBT			F	11/02/12	:30	12:53 PM	GA1214R2TVH	\$50.00		7

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Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WVBT	Order #	219050
Account Executive	Petry Philadelphia	Alt Order #	
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Sales Region	National	Order Flight	11/02/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	1046
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref	IN10086/SP6681/TO1332		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	WVBT	Wendy Williams	12-1p		to						
				11/05/12 to 11/11/12	3x	M-----					
	WVBT			M	11/05/12	:30	12:28 PM	GA1214R2TVH	\$50.00		3
	WVBT			M	11/05/12	:30	12:46 PM	GA1214R2TVH	\$50.00		6
	WVBT			M	11/05/12	:30	12:56 PM	GA1214R2TVH	\$50.00		5
8	WVBT	Ricki Lake	1-2p		to						
				10/29/12 to 11/04/12	3x	----F--					
	WVBT			F	11/02/12	:30	1:20 PM	GA1214R2TVH	\$50.00		1
	WVBT			F	11/02/12	:30	1:38 PM	GA1214R2TVH	\$50.00		7
	WVBT			F	11/02/12	:30	1:54 PM	GA1214R2TVH	\$50.00		2
				11/05/12 to 11/11/12	3x	M-----					
	WVBT			M	11/05/12	:30	1:16 PM	GA1214R2TVH	\$50.00		4
	WVBT			M	11/05/12	:30	1:35 PM	GA1214R2TVH	\$50.00		6
	WVBT			M	11/05/12	:30	1:54 PM	GA1214R2TVH	\$50.00		3
9	WVBT	Jerry Springer	2-3p		to						
				10/29/12 to 11/04/12	3x	----F--					
	WVBT			F	11/02/12	:30	2:09 PM	GA1214R2TVH	\$50.00		1
	WVBT			F	11/02/12	:30	2:27 PM	GA1214R2TVH	\$50.00		7
	WVBT			F	11/02/12	:30	2:54 PM	GA1214R2TVH	\$50.00		2
				11/05/12 to 11/11/12	3x	M-----					
	WVBT			M	11/05/12	:30	2:20 PM	GA1214R2TVH	\$50.00		3
	WVBT			M	11/05/12	:30	2:53 PM	GA1214R2TVH	\$50.00		6
	WVBT			M	11/05/12	:30	2:59 PM	GA1214R2TVH	\$50.00		4
10	WVBT	Steve Wilkos	3-4p		to						
				10/29/12 to 11/04/12	3x	----F--					
	WVBT			F	11/02/12	:30	3:10 PM	GA1214R2TVH	\$60.00		7
	WVBT			F	11/02/12	:30	3:41 PM	GA1214R2TVH	\$60.00		2
	WVBT			F	11/02/12	:30	3:55 PM	GA1214R2TVH	\$60.00		1
				11/05/12 to 11/11/12	3x	M-----					
	WVBT			M	11/05/12	:30	3:09 PM	GA1214R2TVH	\$60.00		4

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	WVBT	Steve Wilkos	3-4p		to						
	WVBT			M	11/05/12	:30	3:37 PM	GA1214R2TVH	\$60.00		6
	WVBT			M	11/05/12	:30	3:55 PM	GA1214R2TVH	\$60.00		3
11	WVBT	M-F 4-5p	4-5p		to						
					10/29/12 to 11/04/12	3x	----F--				
	WVBT			F	11/02/12	:30	4:19 PM	GA1214R2TVH	\$100.00		1
	WVBT			F	11/02/12	:30	4:44 PM	GA1214R2TVH	\$100.00		7
	WVBT			F	11/02/12	:30	4:58 PM	GA1214R2TVH	\$100.00		2
					11/05/12 to 11/11/12	3x	M-----				
	WVBT			M	11/05/12	:30	4:19 PM	GA1214R2TVH	\$100.00		6
	WVBT			M	11/05/12	:30	4:44 PM	GA1214R2TVH	\$100.00		5
	WVBT			M	11/05/12	:30	4:58 PM	GA1214R2TVH	\$100.00		3
12	WVBT	Jerry Springer	5-6p		to						
					10/29/12 to 11/04/12	3x	----F--				
	WVBT			F	11/02/12	:30	5:20 PM	GA1214R2TVH	\$100.00		1
	WVBT			F	11/02/12	:30	5:39 PM	GA1214R2TVH	\$100.00		2
	WVBT			F	11/02/12	:30	5:56 PM	GA1214R2TVH	\$100.00		7
					11/05/12 to 11/11/12	3x	M-----				
	WVBT			M	11/05/12	:30	5:10 PM	GA1214R2TVH	\$100.00		6
	WVBT			M	11/05/12	:30	5:32 PM	GA1214R2TVH	\$100.00		3
	WVBT			M	11/05/12	:30	5:57 PM	GA1214R2TVH	\$100.00		4
13	WVBT	Maury Povich	6-7p		to						
					10/29/12 to 11/04/12	2x	----F--				
	WVBT			F	11/02/12	:30	6:32 PM	GA1214R2TVH	\$100.00		2
	WVBT			F	11/02/12	:30	6:53 PM	GA1214R2TVH	\$100.00		1
					11/05/12 to 11/11/12	2x	M-----				
	WVBT			M	11/05/12	:30	6:24 PM	GA1214R2TVH	\$100.00		4
	WVBT			M	11/05/12	:30	6:48 PM	GA1214R2TVH	\$100.00		3
14	WVBT	Fri 8-9p	8-9p		to						
					10/29/12 to 11/04/12	1x	----F--				

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		Advertiser Ref	

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14	WVBT	Fri 8-9p	8-9p		to						
	WVBT			F	11/02/12	:30	8:42 PM	GA1214R2TVH	\$600.00		1

Aired Spots **77**

Gross Total **\$4,720.00**  
Agency Commission **\$708.00**  
Net Amount Due **\$4,012.00** **Payment Terms 30 Days**

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